

Receiving Report

Date: JAN 19 2018

Batch No: 138695

Supplier: _____

Dart P/O: 38781

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order 170315 170312 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location SL

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE January 19, 2018
NUMBER 0000216994
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
38781	EB	16-Jan-18		0000216994
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER DESCRIPTION	LOCATION	UOM	REQ.	QUANTITY SHIPPED B.O.
0-NTA815 THRUST BEARING	26A6	EA	24	24
0-TRA815 THRUST WASHER		EA	30	30
0-516FWSS 5/16 18-8 FLAT WASHER		EA	300	300
5/16WC 0-MB606520TH 60 X 65 X 20 DRY-SLIDE BUSHING	6D5	EA	10	10
0-NTA411 THRUST BEARING		EA	30	30
0-14FWSS 1/4 18-8 FLAT WASHER	26A6	EA	1,000	1,000
PFS-FW14S1 0-516CNLNSS 5/16-18 18-8 NYLON LOCKNUT	26C6	EA	100	100
PFS-LNNC5/16S1 0-TRA411 THRUST WASHER		EA	50	50
0-J1212ASD		EA	10	10

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F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	LOCATION		QUANTITY	
DESCRIPTION			REQ.	SHIPPED B.O.
PROTO 3/8" 12PT COMBINATION WRENCH CHROME				
0-J5209M			10	10
PROTO 3/8" DRIVE 9mm METRIC STANDARD LENGTH 12 PT SOCKET				



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038781

Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

PO No: PO038781
PO Date: 1/15/18
Due Date: 1/22/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Phone:

E-MAILED
JAN 16 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	NTA-815	NTA815	Thrust Bearing	Firmed	1/22/18	24 Ea	0 Ea	24 Ea	\$4.90/Ea	\$117.60
2	TRA-815	TRA815 10/pk	Bearing Washer	Firmed	1/22/18	30 Ea	0 Ea	30 Ea	\$1.54/Ea	\$46.20
3	5/16WC		Washer	Firmed	1/22/18	300 Ea	0 Ea	300 Ea	\$0.032/Ea	\$9.60
4	MB6020DU	MB606520TH	Upper Bearing As Per Dwg SWA6A-1100 Rev. 2	Firmed	1/22/18	10 Ea	0 Ea	10 Ea	\$9.38/Ea	\$93.80
5	NTA-411		Bearing	Firmed	1/22/18	30 Ea	0 Ea	30 Ea	\$2.03/Ea	\$60.90
6	PFS- FW14S1		Washer D2529	Firmed	1/22/18	1,000 Ea	0 Ea	1,000 Ea	\$0.027/Ea	\$27.00
Line Item Note B170312										
7	PFS- LNNC5/16S1		Lock Nut D3015-3	Firmed	1/22/18	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
Line Item Note B170313										
8	TRA-411		Washer	Firmed	1/22/18	50 Ea	0 Ea	50 Ea	\$0.82/Ea	\$41.00
9	84504158	Proto # 1212ASD	Wrench	Firmed	1/22/18	10 Ea	0 Ea	10 Ea	\$18.20/Ea	\$182.00
10	70548573	Proto #5209M	Socket	Firmed	1/22/18	10 Ea	0 Ea	10 Ea	\$8.05/Ea	\$80.50
Grand Total:										\$668.60

Order Notes

1/16/2018

PURCHASE ORDER

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

CL

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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